

Fig. 1

		Data ID
Telephone number 1	—	<b>¥4,000</b> (Domestic (taxable) not including consumption tax) <b>A</b>
Telephone number 2	—	<b>¥2,000</b> (Domestic (taxable) not including consumption tax) <b>A</b>
Telephone number 3	—	<b>¥8,000</b> (Domestic (taxable) not including consumption tax) <b>A</b>
Telephone number 3	—	<b>¥200</b> (Tax-free, nontaxable) international etc. <b>B</b>
Telephone number 4	—	<b>¥6,000</b> (Domestic (taxable) not including consumption tax) <b>A</b>
Telephone number 4	—	<b>¥150</b> (Tax-free, nontaxable) international etc. <b>B</b>
Telephone number 5	—	<b>¥4,000</b> (Domestic (taxable) not including consumption tax) <b>A</b>
	<b>—¥3,500</b>	Discount <b>B</b>
Customer number (ACC 12 columns)	<b>¥20,850</b>	Total amount (not including consumption tax) <b>C</b>
Customer number (ACC 12 columns)	<b>¥1,200</b>	Total consumption tax <b>D</b>

Fig. 2

LC=01 Japan IBM  
 Classification of application, registration  
 Correspondent : NTT  
 Class : Telephone  
 Master type : 1  
 Master ID : 001- Application form NO 0000015

Proposed date: date/month/year

Inputting person ID: EV1235 Name of inputting person: Ueo Ai

(Input columns for master management information)

310 Department code of application [ ] (6 columns, last line = 0)  
 Applicant [ ] ▼ [ ] 311  
 Managing department code [ ]  
 Manager [ ] 312  
 Approving person [ ] ▼ 313  
 Assign from managing department code

(Input columns for accounting information)

320 ID=1 Consumption tax imposed Account title code [ ] [ ] 321  
 ID=2 Consumption tax free Account title code [ ] [ ] 322  
 \* Input 16 columns with left aligned (e.g., :03-5553-3573 --> 0355533573) 323  
 KEY NO (essential) Remarks (installation site, user, etc.)(essential) MEMO (OPTION) OLD KEY NO (OPTION)

This button displays an input screen for application for registration (all is blank below department code of application)

APPLY EXIT BACK To Top PRINT NEXT REGISTRATION

Fig. 3

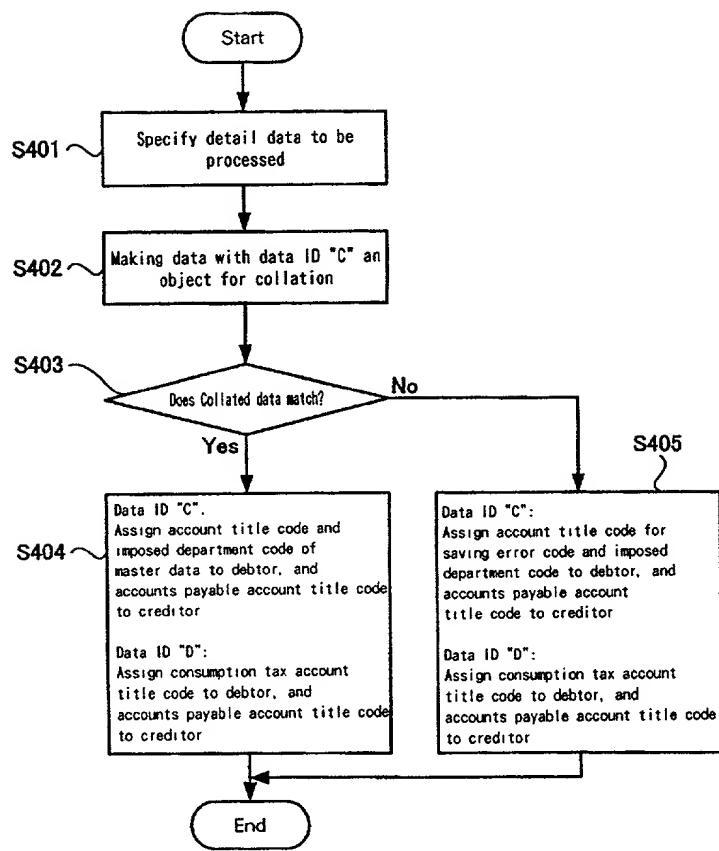


Fig. 4

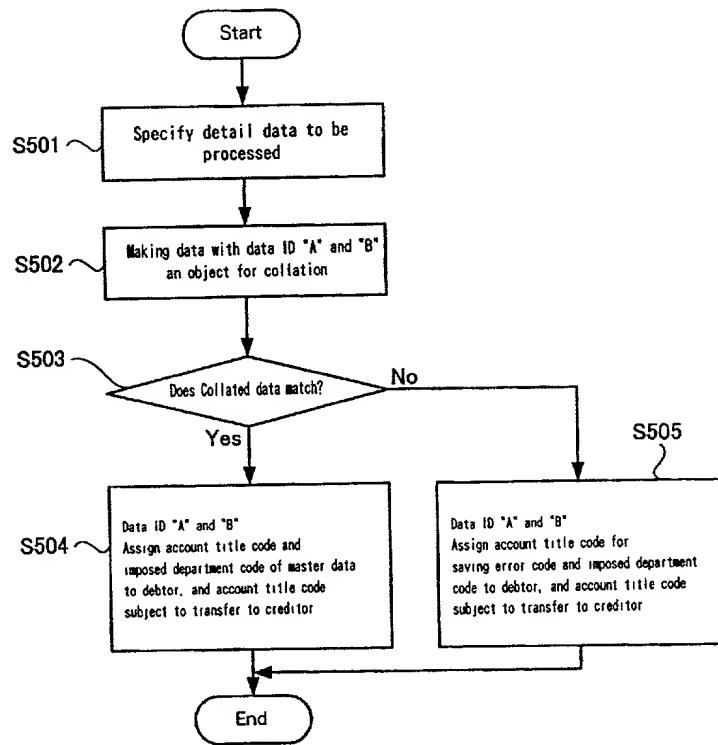


Fig. 5

Detail data						
Correspondent code	Data ID	Telephone number (KEY No)	Amount			
E00001	A	012-345-xxxx	1000			
E00001	B	012-345-xxxx	500			
E00001	C	(company number, etc.)	1500			
E00001	D		50			

Master data						
Master type	Correspondent code	Data ID	Telephone number (KEY No)	Account title code	Imposed department code	Master ID
1	E00001	A	012-345-xxxx	02-626-7406	H25000	001
1	E00001	B	012-345-xxxx	02-626-7402	H25000	001
2	E00001	C	(company number, etc.)	09-624-7400	571ED0	002

Appropriation journal data						
09-624-7400	571ED0	(total rate for a call) / Accounts payable account		¥ 1500		
		Total consumption tax / Accounts payable account		¥ 50		
			↓ At write-off			
						Accounts payable account / Charge
						¥ 1550

Transfer journal data						
02-626-7406	H25000	/	09-624-7400	571ED0	¥ 1000	
02-626-7402	H25000	/	09-624-7400	571ED0	¥ 500	

Fig. 6

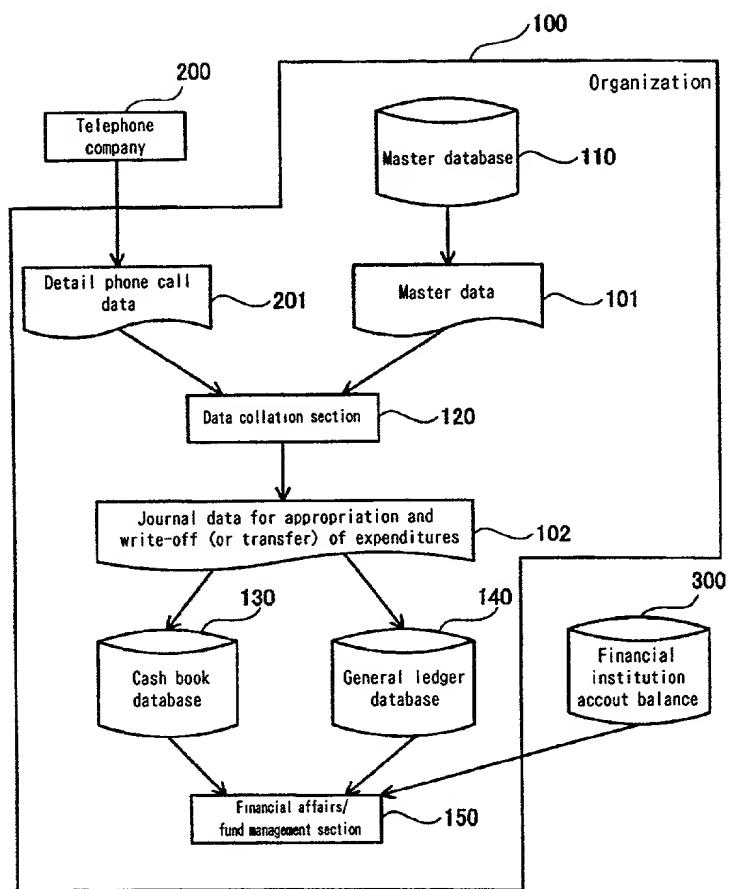


Fig. 7